



City of San Diego

PURCHASE ORDER

PO No. **4500037207**

Ship To: SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FLFR	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 10/13/2012 Page 1 of 2
			Billing Contact: KAREN WILGER Telephone:
Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
Vendor ID: 10016519		Phone: 626-652-0900	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - FIRE APPRATUS PARTS TO PROVIDE FIRE APPRATUS ELKHART VALVES AND PARTS AND WATEROUR PUMP AND PARTS AS PER CONTRACT 4600000133/BID 9939-10-Q FOR PERIOD 07/01/2012 THOROUGH 06/30/2013 FOR FLEET SERVICES DIVISION. *PAY PER INVOICE. PARTS AND SUPPLIES MAY BE SUBJECT TO SALES TAX.* DEPT CONTACT: KAREN WILGER @ 619-527-3129/kwilger@sandiego.gov BUYER AT FIRE: FRANK MOLINA @ 858-573-1354 ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
	Tax \$ 0.00
	PO Total \$ 50,000.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	